

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 1	
2. AMENDMENT/MODIFICATION NO. A117		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. AFP number 1		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Department of Energy Office of Civilian Radioactive Waste Management 1551 Hillshire Drive Las Vegas, Nevada 89134-6321		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, Nevada 89144				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC28-01RW12101	
						10B. DATED (SEE ITEM 13) November 14, 2000	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Attachment 1, Approved Funding Program Number 1 (FY08)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral Modification; pursuant to Contract Clause I.55 - DEAR Obligation of Funds and FAR 43.103(b).							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate Approved Funding Program (AFP) number 1 (Attachment 1) in the amount of \$17,000,000.00, increasing total contract obligations to date from \$1,733,998,551.92 to \$1,750,998,551.92. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to \$1,750,998,551.92, as follows:							
B.2 OBLIGATION OF FUNDS The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is \$1,750,998,551.92.							
Contract value remains at \$2,394,124,366. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Rosa M. Gómez, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>Rosa M. Gómez</i> (Signature of Contracting Officer)		10/29/2007	

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM No. 1
BECHTEL SAIC CO LLC CONTRACT NO: FM12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

	BUDGET AUTHORITY (BA)				
	BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
OPERATING EXPENSES	0.00	0.00	17,000,000.00	17,000,000.00	17,000,000.00
CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
REIMBURSABLE WORK	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	0.00	0.00	17,000,000.00	17,000,000.00	17,000,000.00

 * Certification of Funds Availability: *
 * *
 * Certifying Official *
 * * * * * Date *
 * * * * *

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM No. 1
BECHTEL SAIC CO LLC CONTRACT NO: RM12101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

FUND/APPR YEAR Parent Program	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System	BUDGET AUTHORITY (BA)			
			BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	TOTAL REVISED AVAILABLE
01100/2007 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System		0.00	0.00	(61,105.00)	(61,105.00)
01100/2008 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System		0.00	0.00	17,061,105.00	17,061,105.00
GRAND TOTAL			0.00	0.00	17,000,000.00	17,000,000.00

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2008 APPROVED FUNDING PROGRAM NO. 1
BECHTEL SAIC CO LLC CONTRACT NO: F012101
STARS FORMAT - DETAIL

Allottee: 01 NS - NSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (W)

FUND/APPR YEAR Program/OBJ CLASS/Local Use	BEGINNING UNOBLIGATED OBLIGATIONS	BUDGET AUTHORITY (BA)			TOTAL AVAILABLE
		PREVIOUS	NEW BA CHANGE	REVISED	
OPERATING EXPENSES					
01100/2007 TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	0.00	(61,105.00)	(61,105.00)	(61,105.00)
2823560/25400/0000000 DF0910000, Quality Assurance (QA)					
01100/2008 TH - 89X0244 - Defense Nuclear Waste Disposal	0.00	0.00	3,200,000.00	3,200,000.00	3,200,000.00
2823519/25400/0000000 DF0105030, Safety Analyses	0.00	0.00	1,150,000.00	1,150,000.00	1,150,000.00
2823524/25400/0000000 DF0105050, Initial Infrastructure Readiness	0.00	0.00	1,750,000.00	1,750,000.00	1,750,000.00
2823616/25400/0000000 DF0105060, Balance of Plant (BOP) Infrastructure	0.00	0.00	575,000.00	575,000.00	575,000.00
2823529/25400/0000000 DF0105120, License Application	0.00	0.00	4,000,000.00	4,000,000.00	4,000,000.00
2823530/25400/0000000 DF0105180, Mando Contract Services	0.00	0.00	2,250,000.00	2,250,000.00	2,250,000.00
2823618/25400/0000000 DF0105190, Nuclear Facilities	0.00	0.00	525,000.00	525,000.00	525,000.00
2823620/25400/0000000 DF0105210, Engineer, Procure, Construct (EPC) Distributables					
2823621/25400/0000000 DF0105320, Subsurface Repository	0.00	0.00	2,725,000.00	2,725,000.00	2,725,000.00
2823624/25400/0000000 DF0907100, Safeguards & Security and Emergency Management In	0.00	0.00	300,000.00	300,000.00	300,000.00
2823562/25400/0000000 DF0941000, Systems Engineering	0.00	0.00	35,000.00	35,000.00	35,000.00
2823563/25400/0000000 DF0942000, Systems Analysis	0.00	0.00	23,000.00	23,000.00	23,000.00
2823564/25400/0000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	0.00	0.00	37,000.00	37,000.00	37,000.00
2823565/25400/0000000 DF0944000, Waste Acceptance	0.00	0.00	128,000.00	128,000.00	128,000.00
2823597/25400/0000000 DF4002100, Nevada Rail Line	0.00	0.00	302,205.00	302,205.00	302,205.00
2823603/25400/0000000 DF4003300, Institutional Planning, Policy, & Analysis	0.00	0.00	54,000.00	54,000.00	54,000.00
2823604/25400/0000000 DF4003400, Stakeholder Relations/Interactions	0.00	0.00	6,400.00	6,400.00	6,400.00
2823606/25400/0000000 DF4003600, Program Management	0.00	0.00	500.00	500.00	500.00